

NEBRASKA LIQUOR CONTROL COMMISSION

MICRO DISTILLERY **MONTHLY** TAX RETURN

Form 35-7145

Month/Year :	
Micro Distillery License #:	Contact Name:
Corporate Name:	Premise Phone #:
Trade Name:	Cell Phone #:
Address:	Email address:

Excise Tax Liability (Perpetual Inventory needs to be completed with this form. See Form 35-7147)	Report In Gallons 4 decimals
1 Total Distilled Liquor Released from Bond * (if applicable, Form 35-7155)	
2 Less: Tax Exempt Shipments Out-of-State * (if applicable, Form 35-7150)	
3 Other – Miscellaneous (Attach Documentation) *	
4 Net Taxable Gallons	
5 GROSS TAX DUE (Line 4 multiplied by \$3.75 per gallon)	
6 Less: 1% Discount (.01 of Line 5)	
7 NET TAX DUE (Line 5 minus Line 6)	
8 Tax Adjustment (+ or -) If any	
9 GRAND TOTAL (round to the nearest dollar)	

*Documentation Required

ONLINE PAYMENT IS REQUIRED VIA ACH DEPOSIT. CALL NLCC IF YOU HAVE ANY QUESTIONS.

The foregoing is true and correct to the best of my knowledge. I also declare all taxes due on this return, including supporting documentation, match all records filed with the Federal Tax and Trade Bureau (TTB).

Signature
Submit to the Nebraska Liquor Control Commission, PO Box 95046, Lincoln NE 68509-5046 no later than the 25th of the month for the preceding month. Online payment required. FAX (402) 471-2814 Questions? Call (402) 471-2571 or Email nlcc.spiritwinedesk@nebraska.gov Any of these may be used for submission.

Date
For further information on Micro Distilleries, please refer to 53-125.16 and 53-160 NLCC Statutes. See website for additional info: www.lcc.ne.gov. Perpetual Inventory is required with this return. Please see Form 35-7147 or use comparable.

If the report and tax are not filed on time, the one percent discount shall not be allowed and the following penalties shall be assessed on the amount of tax: 1 to 5 days late, 3%; 6 to 10 days late, 6%; and over 10 days late, 10%. In addition, 1% interest shall be collected on the tax per month or a fraction of a month until the tax due is paid.

Form 35-7145 Rev 4/2013

INSTRUCTIONS: Once completed, please print the form, mail, fax, or scan & email to the Nebraska Liquor Control Commission.
PO Box 95046, Lincoln, NE 68509-5046 | Fax: 402-471-2814 | nlcc.spiritwinedesk@nebraska.gov